

Work Order ID 88684

88684

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Monday, October 29, 2012 8:22:30 AM

Item ID: D412-705-019

Accept

N9000040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: C-Box Oil Cooler Line Access

Start Date: 7/30/2012 Start Qty: 5.00

Required Date: 7/31/2012 Req'd Qty: 5.00

Reference: rework

Cust Item ID:

Customer:

DUPLICATE

Approvals:

Process Plan:

Date: 12-10-29

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

NR1

Stop

NR2

Sequence ID, Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D412-705	Rev C								
100		0.00							
100	DOCUMENT CONTROL	0.00							
DC	Memo								
Document Control	Photocopy bluefile & type labels per PPPD412-705-019				CHG002				
101		0.00							
101		0.00							
QC	Memo								
Quality Control	PULL FROM STOCK: 4 X D412-705-019 B81550 1 X D412-705-019 B85679								

h

2

ML5 13-01-11

2

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Monday, October 29, 2012 8:22:30 AM

Item ID: D412-705-019

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: C-Box Oil Cooler Line Access

Start Date: 7/30/2012 Start Qty: 5.00

5

Cust Item ID:

Required Date: 7/31/2012 Req'd Qty: 5.00

5

Customer:

Reference: rework

Run Start

NR1

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

NR2

QC:

Date:

SPC (Y/N):

Date:

Sequence
Work

Desc.

Set

R.

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

102

102

Small Fab

Small Fab

Memo

REWORK PER EMAIL OF PAT S 12/07/30

-TOOLING MARKS ON HINGE

-SPOTTY ALODINE ON DOUBLER

-RIVET SNAP MARKS ON RIVET HEAD

-RIVET SNAP MARKS ON MATERIAL

-SPOTTY ALODINE ON DOUBLER

-GROMMET D3972-5 (.562) IS TOO LARGE FOR HOLE, SUGGEST USING D3259-35 (.375)

110

110

Packaging

Packaging

Pick Kit

Memo

Re alodine

0.00

0.00

2

13-1-10

Work Order ID 88684

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Monday, October 29, 2012 8:22:30 AM

Item ID: D412-705-019

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: C-Box Oil Cooler Line Access

Start Date: 7/30/2012 Start Qty: 5.00 ***5***

Cust Item ID:

Required Date: 7/31/2012 Req'd Qty: 5.00 ***5***

Customer:

Reference: rework

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00				2			
130 *130* Packaging Packaging	Packaging Memo REPACKAGE USING NEW B/N Identify and pack for shipping as per PPP D412-705-019 Location: <u>FC 01D</u> PPP Rev: _____	0.00 0.00							
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

DAS
15
13-9-11

CH6002

DAS
06
13-10-11

13/01/11

13/1/15

13-01-14

Location/Lot Activity

Tuesday, March 12, 2013 10:03:22 AM

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Criteria : All Items All Locations Lot: 88684 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Account Value Change	D412-705-019 / C-Box Oil Cooler Line Access	Quarantine		FAUT01		1.0000		1.0000		
		QC			2/13/2013	-1.0000	88684	-1.0000		(\$775.08)
		Quarantine		FAUT01		1.0000		1.0000		
		QC			2/13/2013	1.0000	88684	1.0000		\$775.08
								0.0000		\$0.00
Rework	D412-705-019 / C-Box Oil Cooler Line Access	Main Warehouse	96818	FAUT01		1.0000		1.0000		
		FG010			2/6/2013	-1.0000	88684	-1.0000		(\$775.08)
								-1.0000		(\$775.08)
Shipment	D412-705-019 / C-Box Oil Cooler Line Access	Main Warehouse	SO110221	MOLN01		2.0000		2.0000		
		FG010			1/16/2013	-1.0000	88684	-1.0000		(\$775.08)
								-1.0000		(\$775.08)
WIP Receipt	D412-705-019 / C-Box Oil Cooler Line Access	Main Warehouse	88684	GOLD01		0.0000		0.0000		
		FG010			1/14/2013	2.0000	88684	2.0000		\$1,550.16
		Quarantine	96818	FAUT01		0.0000		0.0000		
		QC			2/6/2013	1.0000	88684	1.0000		\$775.08
								3.0000		\$2,325.23